



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050006-6

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

. CONTRACT AP-1940

Funds Allotted \$14838.95  
Prev. Billed 20885.44  
Balance Remaining (\$ 6046.49)

SHIP  
TO

DATE 6/30/61

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-AP-1940	5060				NET 30 DAYS		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
TRAVEL EXPENSE - [REDACTED] FOIAb3a FOR THE MONTH OF JULY AND AUGUST 1959. PRIVATE AUTO DEL RIO TO SAN ANTONIO AND RETURN - 310 MI. @ .07 SAN ANTONIO TO BUFFALO AND RETURN BUFFALO TO BRYAN OHIO - PRIVATE PLANE BRYAN OHIO TO WRIGHT FIELD - PRIVATE PLANE WRIGHT FIELD TO BUFFALO							21.70 217.69 -0- -0- 38.83	278.22
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. [REDACTED] FOIAb3a CONTROLLER								

Seller represents that with respect to the production of the articles and/or the performance of the service, it has no knowledge of any defect in the goods or service which it has produced or performed. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or section 12 (A) of the Fair Labor Standards Act of 1938, as amended. No claims will be allowed for labor or section 12 (A) of the Fair Labor Standards Act of 1938, as amended, if made within sixty days from date of shipment.

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